

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Daryl E Gatewood

Debtor(s)

Case No. 15 B 16236

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/06/2015.
- 2) The plan was confirmed on 10/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 04/13/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,377.18
Less amount refunded to debtor	\$830.76

**NET RECEIPTS:** **\$6,546.42**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,109.45
Court Costs	\$0.00
Trustee Expenses & Compensation	\$235.50
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,344.95**

Attorney fees paid and disclosed by debtor: \$399.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ally Financial	Unsecured	NA	615.88	615.88	0.00	0.00
Ally Financial	Secured	16,442.00	16,442.00	16,442.00	3,902.54	298.93
American InfoSource LP as Agent	Unsecured	664.00	663.97	663.97	0.00	0.00
Becket & Lee	Unsecured	1,144.00	1,144.36	1,144.36	0.00	0.00
Capital One Bank	Unsecured	886.00	901.22	901.22	0.00	0.00
Cavalry SPV I LLC Assignee of Capital O	Unsecured	6,233.00	6,233.68	6,233.68	0.00	0.00
Chicago Health Medical Group	Unsecured	10.06	NA	NA	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	1,738.00	800.67	800.67	0.00	0.00
City of Chicago Department of Revenue	Unsecured	400.00	180.00	180.00	0.00	0.00
Dept Stores National Bank/Macys	Unsecured	988.00	946.42	946.42	0.00	0.00
Diversfied Consulatants Inc.	Unsecured	256.91	NA	NA	0.00	0.00
ENHANCED RECOVERY COMPANY	Unsecured	95.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	213.00	NA	NA	0.00	0.00
Lincare DBA Patientsfirst	Unsecured	146.48	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	736.00	NA	NA	0.00	0.00
NCO Financial	Unsecured	352.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	342.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	395.00	395.98	395.98	0.00	0.00
Swedish Covenant Hospital	Unsecured	2,016.81	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	111.00	111.71	111.71	0.00	0.00
Transworld Systems Inc.	Unsecured	16.90	NA	NA	0.00	0.00
Weiss Memorial Hospital	Unsecured	381.30	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,442.00	\$3,902.54	\$298.93
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,442.00</b>	<b>\$3,902.54</b>	<b>\$298.93</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$11,993.89</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$2,344.95</u>	
Disbursements to Creditors	<u>\$4,201.47</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$6,546.42</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/31/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.